

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B1600084

PRINT DATE: 07/28/20

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

CLINTON STREET MARINA LLC
900 E FORT AVE
STE 900
BALTIMORE, MD 21230
(443) 500-5355

REFER QUESTIONS TO:

GWENDOLYN ADAMS
(410) 767-7662
GWENDOLYN.ADAMS@MARYLAND.GOV

ITB: W00R1600002

EXPR DATE: 07/31/25
POST DATE: 07/27/20

DISCOUNT TERMS: . NET 30 DAY
CONTRACT AMOUNT: 100,000.00

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

AGENCY SPECIFIC CONTRACT

SOLE SOURCE

MARYLAND STATE POLICE AVIATION COMMAND
JET FUEL TYPE A - PIER 7 CLINTON STREET MARINA

FUEL VENDOR SHALL FURNISH, SUPPLY, AND DELIVER JET FUEL TO THE FLEET OF MARYLAND STATE POLICE AVIATION COMMAND (MSPAC) HELICOPTERS WHILE IN BALTIMORE CITY, MARYLAND.

JET FUEL SUPPLIED SHALL BE IN ACCORDANCE WITH THE SECTION C- DETAILED SPECIFICATIONS/REQUISITION #W00R1600002.

CONTRACT TERMS -

BASE YEAR: EFFECTIVE AUGUST 1, 2020 THROUGH JULY 31, 2025
(5 YEARS) WITH ONE (1) FIVE-YEAR RENEWAL OPTION.

AGENCY CONTACT: LIEUTENANT ADAM HOWARD
ADAM.HOWARD@MARYLAND.GOV
PHONE: 410-238-5800

VENDOR CONTACT: FREDDIE EPHRAIM
FREDDIE@FLYCHARMCITY.COM

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TERMS (cont'd):

PHONE: 301-938-0969

THE CONTRACTOR SHALL SUPPLY MSPAC JET FUEL TYPE-A FROM THE DATE OF AWARD THROUGH THE ENTIRE CONTRACT TERM. THE SUPPLY OF JET FUEL MUST BE CONTINUOUS AND READILY AVAILABLE TO FUEL THE AIRCRAFTS ON A 24 HOUR PER DAY / 7 DAYS PER WEEK / 365 DAYS PER YEAR BASIS.

MSPAC DOES NOT HAVE FUEL STORAGE CAPABILITIES THEREFORE, THE FUEL VENDOR WILL BE RESPONSIBLE FOR THE STORAGE AND TRANSPORTATION OF THE FUEL. ALL STORAGE, TRANSPORTATION, AND DISPENSING OF FUEL WILL COMPLY WITH THE RULES AND REGULATIONS ESTABLISHED BY THE CLINTON STREET MARINA, BALTIMORE CITY GOVERNMENT, THE STATE OF MARYLAND, AND THE FEDERAL AVIATION ADMINISTRATION.

THIS CONTRACT IS FOR AN "INDEFINITE QUANTITY" OF JET FUEL CONSUMPTION.

THE AVERAGE NUMBER OF GALLONS NEEDED TO REFUEL THE AIRCRAFT IS 165 - 200 GALLONS. DURING THE TERM OF THIS CONTRACT, THE NUMBER OF GALLONS REQUIRED TO FUEL THIS AVIATION SECTION MAY BE GREATER OR LESS THAN THE AVERAGE NUMBER OF GALLONS MENTIONED ABOVE. THE QUANTITY IS AN ESTIMATE AND IS NOT A MAXIMUM OR MINIMUM GUARANTEE.

INVOICE SCHEDULE SUBMISSION-

INVOICES SHALL COVER A CALENDAR MONTH PERIOD, AND ARE DUE BY THE 15TH OF THE MONTH FOLLOWING THE MONTH IN WHICH SERVICES WERE PERFORMED AND SUBMITTED:

ELECTRONICALLY AND(PREFERRED)TO:
MSP.AVIATIONACCTSPAYABLE@MARYLAND.GOV

BY MAIL TO:
MARYLAND STATE POLICE AVIATION COMMAND
ATTN: ACCOUNTS PAYABLE
3023 STRAWBERRY POINT ROAD
BALTIMORE, MD 21220

VENDOR MUST INCLUDE THE 9-DIGIT ZIP CODE OF THE COMPANY'S ADDRESS ON ALL INVOICES. FAILURE TO DO SO MAY RESULT IN DELAY OF PAYMENT.

THE DEPARTMENT OF GENERAL SERVICES' "TERMS AND CONDITIONS FOR COMMODITY CONTRACTS OVER \$50,000" AND ALL SPECIFICATIONS, TERMS AND CONDITIONS OF SOLICITATION # W00R1600002 ARE INCORPORATED HEREIN BY REFERENCE.

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
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RARE OR HIGHLY PURIFIED GASES (FOR RESEARCH USES, ETC.)

JET FUEL TYPE A WITHOUT ADDITIVES THAT MEETS ASTM-D-1655
SPECIFICATION.

ESTIMATED ANNUAL UNIT COST - \$20,000.00

FUEL CHARGES - ADJUSTABLE.

_____ END OF ITEM LIST _____

***** LAST PAGE *****

AUTHORIZED BY: _____ **DATE:** _____

BUYER AUTHORIZED DESIGNEE